

ghp April 20

# Work Order ID 79641

\*79641\*

Page 1

February-01-12 11:21:40 AM

Item ID: D206-642-312BL

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Skidtube RH

Start Date: 30/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/01 Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

N

\*SP

0.00

100

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

Schulz

ghp MLJ 12-4-20

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

ML

SP  
12-01-20

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

Schulz

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 79641

February-01-12 11:21:40 AM

**\*79641\***

Page 2

Item ID: D206-642-312BL

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube RH

Start Date: 30/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging					1x			
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-312								
	Location: <u>F</u>								
	PPP Rev: <u>F</u>								
140		0.00							
<b>*140*</b>	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

12-01-25

12/4/30

12-04-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 79641

\*79641\*

Parent Item: D206-642-312BL

\*D206-642-312RI \*

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC  
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP  
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC  
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O  
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341		Manufactured	No			110	Each	3.0000	1	1			

\*D206-642-341\*

Replacement Skidtube

\*\*

79 658

Location	Loc Qty	Loc Code
FG081	1	
57156	0	
57160	0	
57161	0	
69950	1	
FG082	2	
36550	1	
69952	1	

D206-648-013

CHG002

Manufactured No

110

Each

3.0000

\*\*

\*D206-648-013\*

GHW Modification

Location	Loc Qty	Loc Code
FG125	3	
75825	3	

B81332 sp

12-04-21.

ATTN: D3414-041 BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

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Page 2

Work Order ID: 79641

\*79641\*

Parent Item: D206-642-312BL

\*D206-642-312RI \*

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2 Manufactured No

110 Each 9.0000

1

\*D2932-2\*

Saddle RH Out, 206

\*\*

B79224 sp ✓

## Location

## Loc Qty

## Loc Code

ST428

9

74602

5

75100

4

BLUE

D2933-2

Manufactured No

110 Each 0.0000

1

\*D2933-2\*

Saddle RH In, 206

\*\*

B79227 sp ✓

BLUE

D2938-2

Manufactured No

110 Each 9.0000

1

\*D2938-2\*

Saddle RH Out, 206

\*\*

B79229 sp ✓

## Location

## Loc Qty

## Loc Code

ST428A

9

74606

3

75102

6

BLUE

D2939-2

Manufactured No

110 Each 0.0000

1

\*D2939-2\*

Saddle RH In, 206

\*\*

B79231 sp ✓

BLUE

AN3-41A

Purchased No

110 Each 807.0000

8

\*AN3-41A\*

Bolt

\*\*

m120644 sp ✓  
12-04-20

## Location

## Loc Qty

## Loc Code

ST354

807

119042

607

120498

200

February-01-12 11:21:44 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 79641

\*79641\*

Parent Item: D206-642-312BL

\*D206-642-312RI \*

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

110 Each

1,172.000 16

16

\*D2652\*  
Bushing

\*\*

~~B83040~~ SP-2  
8/951

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

1128

73834

15

73836

36

76132

48

76134

421

76135

400

77135

208

MS21042L3

Purchased

No

110 Each

5,160.000

8

8

\*MS21042L3\*  
Nut

\*\*

SP

Location

Loc Qty

Loc Code

ST300

5160

117441

16

117885

32

118451

5

118927

3

119017

4684

119075

420

8x

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

\*AN960JD10\*  
Washer

\*\*

m121243  
SP 12-04-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 79641

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

\*79641\*

\*D206-642-312RI \*

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-10A

Purchased

No

110

Each

436.0000

4

4

\*AN5-10A\*

Bolt

\*\*

m120770 8p

Location

Loc Qty

Loc Code

ST337

436

118191

80

119547

256

119981

100

AN5-11A

Purchased

No

110

Each

1,075.000

4

4

\*AN5-11A\*

Bolt

\*\*

8p

Location

Loc Qty

Loc Code

ST337

1075

118191

13

119512

1062

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

8

8

\*AN960JD516\*

Washer

\*\*

m1186148p

AN4-6A

Purchased

No

110

Each

2,936.000

12

12

\*AN4-6A\*

Bolt

\*\*

8p

Location

Loc Qty

Loc Code

ST356

2936

119017

2936

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

24

24

\*AN960JD416\*

Washer

\*\*

m121255

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 79641

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

\*79641\*

\*D206-642-312RI \*

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,246.000

12

12

\*MS21042I 4\*

Nut

\*\*

12

## Location

## Loc Qty

## Loc Code

ST300

6246

117441

51

117601

157

118451

133

119017

905

119075

5000

Manufactured

No

110

Each

16.0000

1

D3407-043

\*D3407-043\*

Tow Ring

\*\*

12x

B-78841 Sp

B-79232. 12-01-20

## Location

## Loc Qty

## Loc Code

ST463

15

68339

2

74519

13

ST464

1

68339

0

71040

1

BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 79641

\*79641\*

Parent Item: D206-642-312BL

\*D206-642-312BI \*

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

68.0000

1

\*D3456-1\*

Washer

\*\*

B81876 SP L

## Location

## Loc Qty

## Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

11

66848

3

71165

2

73493

6

D3457-1

Manufactured No

110

Each

75.0000

2

\*D3457-1\*

Washer

\*\*

SP 12-01-20C

## Location

## Loc Qty

## Loc Code

FG

10

32409

10

ST044

65

67779

1

76231

23

78801

41

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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February-01-12 11:21:44 AM

Work Order ID: 79641

\*79641\*

Parent Item: D206-642-312BL

\*D206-642-312RI \*

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,921.000

1

1

\*MS21043-4\*

Nut

\*\*

SP

u

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

410

118686

410

ST301

1471

119546

471

120308

1000

ix

AN4C5A

Purchased

No

110

Each

354.0000

1

1

\*AN4C5A\*

BOLT

\*\*

SP

u

Location

Loc Qty

Loc Code

FP002

2

112243

2

ST355

352

112243

252

119017

100

ix

AN960C416

NAS1149C0463

Purchased

No

110

Each

0.0000

1

1

\*AN960C416\*

washer

\*\*

m19097  
SP 12-04-20

February-01-12 11:21:44 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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February-01-12 11:21:44 AM

Work Order ID: 79641

\*79641\*

Parent Item: D206-642-312BL

\*D206-642-312RI \*

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

73.0000

1

\*D3413-1\*

Ring

\*\*

1

B79233

## Location

## Loc Qty

## Loc Code

ST420

2

66387

1

70773

1

ST464

71

75478

12

76754

59

BLUE

D2712

Manufactured No

110

Each

1,202.000

10

\*D2712\*

Set Screw

\*\*

10

B79585

## Location

## Loc Qty

## Loc Code

FG

50

29962

50

ST021

1152

76065

1152

D2934

Manufactured No

110

Each

104.0000

2

\*D2934\*

Saddle Spacer

\*\*

2

D-01-19

## Location

## Loc Qty

## Loc Code

FG

6

31929

6

ST021

98

74501

9

74883

35

78802

54

February-01-12 11:21:44 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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February-01-12 11:21:44 AM

Work Order ID: 79641

**\*79641\***

Parent Item: D206-642-312BL

**\*D206-642-312BL \***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

130.0000

2 2

**\*D2935\***

Saddle Spacer

\*\*

sp 12-01-19

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

124

74503

10

74882

30

78807

84

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 4.5 206 L/L-1/L-3/L-4/407 LOW &amp; HIGH GEAR SKIDTUBES

ITEM	QTY -311	QTY -312	QTY -313	QTY -314	QTY -341	QTY -347	QTY -349	QTY -351	QTY -013	PART NUMBER	DESCRIPTION
	X									D206-642-311	SKIDTUBE INSTALLATION, LH
		X								D206-642-312	SKIDTUBE INSTALLATION, RH
			X							D206-642-313	SKIDTUBE INSTALLATION, LH
				X						D206-642-314	SKIDTUBE INSTALLATION, RH
1	1	1			X					D206-642-341	SKIDTUBE
						X				D206-642-347	WEARSHOE KIT (REPLACES -343)
							X			D206-642-349	RUN-ON LANDING WEARPLATE KIT
			1	1				X		D206-642-351	SKIDTUBE
1	1	1	1	1					X	D206-648-013	GROUND HANDLING KIT
1					1					D2650-5	SKIDTUBE ASSEMBLY
1								1		D4361-041	SKIDTUBE ASSEMBLY
2A					14			4		D2651-1	* PLUG <sup>(1)</sup>
2B					14			4		D2651-3	* O-RING <sup>(1)</sup>
3					1			1		D2646	* AFT CAP <sup>(1)</sup>
4					2			2		MS27039-1-08	* SCREW <sup>(1)</sup>
5					2			2		NAS1149D0332J	* WASHER <sup>(1)</sup> (OR AN960JD10L)
6	1		1							D2932-1	SADDLE, FWD OUT, LH
6		1		1						D2932-2	SADDLE, FWD OUT, RH
7	1		1							D2933-1	SADDLE, FWD IN, LH
7		1		1						D2933-2	SADDLE, FWD IN, RH
8	1		1							D2938-1	SADDLE, AFT OUT, LH
8		1		1						D2938-2	SADDLE, AFT OUT, RH
9	1		1							D2939-1	SADDLE, AFT IN, LH
9		1		1						D2939-2	SADDLE, AFT IN, RH
10	8	8	8	8						AN3-41A	BOLT
11	16	16	16	16						D2652	BUSHING
12A	8	8	8	8						MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8						NAS1149D0363J	WASHER (OR AN960JD10)
13	4	4	4	4						AN5-10A (OR AN5-11A)	* BOLT <sup>(2)</sup>
14	4	4	4	4						AN5-11A (OR AN5-12A)	* BOLT <sup>(2)</sup>
15	8	8	8	8						NAS1149D0563J	WASHER (OR AN960JD516)
16	12	12	12	12						AN4-6A	BOLT
17	24	24	24	24						NAS1149D0463J	WASHER (OR AN960JD416)
18	12	12	12	12						MS21042-4	NUT (OR MS21042L4)
20A					6	6				D3537-1	WEARPAD (REPLACES D2648-3)
21A					1	1				D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1				D3535-11	WEARSHOE (REPLACES D2656-11)
22B					1	1				D3536-11	GASKET
23A					1	1				D3535-23	WEARSHOE (REPLACES D2656-23)
23B					1	1				D3536-23	GASKET
24A					1	1				D3535-35	WEARSHOE (REPLACES D2656-35)
24B					1	1				D3536-35	GASKET
26A					54	54				MS27039C1-08	SCREW
26B					54	54				NAS1149C0332R	WASHER (OR AN960C10L)
26C					54					ALS7-1032-130	* INSERT <sup>(1)</sup> (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1	1	1						D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31	1	1	1	1						D3456-1	WASHER
32	1	1	1	1						D3457-1	WASHER
33	1	1	1	1						MS21043-4	NUT
34	1	1	1	1						AN4C5A	BOLT
35	1	1	1	1						NAS1149C0463R	WASHER (OR AN960C416)
36	1	1	1	1						D3413-1	RING (REPLACES D2655)
37	10	10	10	10						D2712	SET SCREW
38	2	2	2	2						D2934	SADDLE SPACER
39	2	2	2	2						D2935	SADDLE SPACER
40									2	D3414-041	GHW LUG (REPLACES D2659)
41									4	AN3C37A	BOLT
42									8	D2652	BUSHING
43									4	MS21043-3	NUT
44									4	NAS1149C0363R	WASHER (OR AN960C10)

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ITEM	QTY -311	QTY -312	QTY -313	QTY -314	QTY -341	QTY -347	QTY -349	QTY -351	QTY -013	PART NUMBER	DESCRIPTION
50							1	1		D4364-041	FWD WEARPLATE ASSY
51							1	1		D4364-043	AFT WEARPLATE ASSY
52							18	18		D3873-1	BUSHING
53							4			D2649	SPACER
54A							9	9		AN3-36A	BOLT
54B							9	9		NAS1149C0332R	WASHER (OR AN960C10L)
54C							9	9		MS21042-3	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-5 OR D4361-041 ASSEMBLY ABOVE  
 (2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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